

**ELK TOWNSHIP  
COMMITTEE MEETING MINUTES  
February 7, 2013**

The work session of the Elk Township Committee was held on the above date in the Municipal Building. The meeting was called to order by Mayor Barbaro at 7:31PM.

The Open Public Meeting Notice was read. The Salute to the Flag and the Lord's Prayer were recited in unison.

**SALUTE TO THE FLAG AND INVOCATION**

Present were: Mr. Marchei, Mrs. Sammons, Mr. Spring, Mayor Barbaro, Mr. Duffield, Solicitor Mr. Considine, CFO, Mrs. Pine, Township Clerk and Chief DeFalco. Mr. Poisker was absent.

**APPROVAL OF MINUTES:**

Approval of minutes of December 18, 2012 Work Session and December 26, 2012 Close Out Meeting Motion by Mrs. Sammons, seconded by Mr. Spring to approve the minutes of December 18, 2012 and December 26, 2012 meetings, motion carried with Mr. Marchei abstaining.

Approval of January 15, 2013 Work Session

Motion by Mr. Spring, seconded by Mrs. Sammons to approve the minutes of the January 15, 2013 meeting, motion carried with Mayor Barbaro abstaining.

**COMMITTEE REPORTS**

Mrs. Sammons attended the Elk Township School Board Reorganization. There is not a lot going on at this time.

Mrs. Sammons also attended the Recreation meeting. They will be holding a senior luncheon on Saturday, February 16<sup>th</sup> at the Ferrell Methodist Church Social Hall. They are looking at movies in the park currently.

Mr. Spring stated 9-1-1 is moving along. They are checking on several more road names and numbering.

Mr. Marchei reported the Environmental Commission is preparing for Arbor Day. They will be planting a tree in the Ina B. Hull Park on Stanger Avenue this year. The Ag Board will be meeting on Monday, February 18<sup>th</sup>.

**POLICE CHIEF REPORT**

Chief DeFalco gave the monthly report for December 2012 and January 2013, and the year ending statistics for the police department.

In December the department responded to 467 calls for service, 14 motor vehicle crashes with 2 injuries and 1 fatality, issued 92 motor vehicle summons and made 18 arrests.

In January the department responded to 551 calls for service, 17 motor vehicle crashes with 3 injuries, issued 156 motor vehicle summons and made 19 arrests.

For the year ending 2012, the police department responded to a total of 6319 calls for service, 146 crashes, issued 1504 motor vehicle summons and made 194 arrests.

**FIRE DEPARTMENT REPORT**

Mr. Spring read the fire department reports.

Lawn's Fire Company in December 2012 responded to 6 alarms and in January 2013 responded to 1 alarm.

Ferrell Fire Company in December 2012 responded to 13 calls for service and in January 2013 responded to 8 calls for service.

Aura Fire Company in December 2012 responded to 13 calls and in January 2013 responded to 6 calls.

**ORDINANCE O – 1 – 2013**  
**ORDINANCE CREATING A NEW CHAPTER 79A OF THE CODE OF THE TOWNSHIP OF ELK**  
**ENTITLED “RENTAL PROPERTY AND LANDLORD REGISTRATION”**  
**TITLE ONLY**

Motion by Mrs. Sammons, seconded by Mayor Barbaro to approve Ordinance O-1-2013, upon roll call the motion was not approved.

Roll Call:	Mr. Marchei	Abstain
	Mrs. Sammons	Yes
	Mr. Spring	Abstain
	Mayor Barbaro	Yes

**PUBLIC PORTION – On Agenda Items only**

Motion by Mr. Spring to open the meeting to the public, seconded by Mr. Marchei, all were in favor, motion carried.

Mayor Barbaro asked if anyone had any questions, comments or concerns on the items on the agenda to come forward at this time.

Dan Haynicz, 1092 Elk Rd., asked about the rent ordinance that is on the agenda and will there be fees involved. He does not see the need for this and is strongly against this ordinance

Mayor Barbaro stated the ordinance was not approved and will be discussed at the work session. The fee being proposed is \$95 per year. This ordinance will require rental units to register and go through an inspection similar to a certificate of occupancy.

Mr. Haynicz, asked if the property does not pass the inspection the unit will not be able to be rented.

Mayor Barbaro stated that is correct.

Motion by Mr. Marchei to close the public portion, seconded by Mrs. Sammons, all were in favor, motion carried.

**RESOLUTION R-24-2013**  
**RESOLUTION AUTHORIZING EXECUTION OF AGREEMENT FOR POLICE LIEUTENANT**  
**WITH PBA LOCAL 122 FOR A TWO YEAR PERIOD EFFECTIVE**  
**JANUARY 1, 2011 THROUGH DECEMBER 31, 2012**

Motion by Mr. Spring, seconded by Mrs. Sammons to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Marchei	Abstain
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

**RESOLUTION R-26-2013**  
**RESOLUTION AUTHORIZING SUBMISSION OF THE AFFORDABLE HOUSING TRUST FUND**  
**MONITORING IN CTM SYSTEM CERTIFICATION**

Motion by Mrs. Sammons, seconded by Mr. Marchei to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Marchei	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

**RESOLUTION R-27-2013**  
**RESOLUTION GRANTING DISABELD VETERAN STATUS TO ALBERT THORN**  
**AND AUTHORIZING TAX CREDIT ON BLOCK 188 LOT 4**

Motion by Mrs. Sammons, seconded by Mr. Spring to adopt and approve said Resolution, upon roll call motion carried.

Roll Call:	Mr. Marchei	Yes
	Mrs. Sammons	Yes

Mr. Spring	Yes
Mayor Barbaro	Yes

### **APPROVAL OF SOCIAL PERMIT**

South Harrison Township Recreation Commission – March 16, 2013 – 7pm-11pm – Ferrell Fire House  
 Motion by Mr. Marchei, seconded by Mrs. Sammons to approve the social permit for South Harrison Township Recreation, all were in favor motion carried.

### **TOPICS:**

John Melledy sent a letter to the committee in dispute of escrow bills he has received from the professionals. The initial application filed was for a minor subdivision and it was determined to be a major subdivision. The professionals reviewed it 2 times. Committee can ask the professionals to review their bills, which has been done. Mr. Duffield stated that under the MLUL the applicant appeals to the township committee first. The next step is to appeal to the Gloucester County Construction Board of Appeals.

Mr. Dariano, Construction Official, has requested to have an unsafe structure boarded up at 430 Ewan Rd.

Motion by Mrs. Sammons, seconded by Mr. Spring authorizing public works to board up the house located at 430 Ewan Road, Block 6 Lot 11 and place a lien on the property for the cost, upon roll call, motion carried.

Roll Call:	Mr. Marchei	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

Third Legislative District is holding a mobile office outreach and would like to be in Elk Township the last week of March. The clerk will reach out to the legislative office to find out the exact date, time and if they will be using the building. This will be discussed further at work session.

A clean & lien request for 834 Hardingville Road has been received from Dave McCreery, Zoning Officer. All the notification steps have been done and there has not been a response.

Motion by Mrs. Sammons, seconded by Mr. Marchei authorizing public works to clean the property located at 834 Hardingville Road, Block 39 Lot 7.01 and place a lien on the property for the cost, upon roll call, motion carried.

Roll Call:	Mr. Marchei	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

Gloucester County Representative, David Lubelski was present to answer any questions the public may have concerning county issues.

### **PUBLIC PORTION:**

Motion by Mr. Spring to open the meeting to the public, seconded by Mr. Marchei, all were in favor, motion carried.

Mayor Barbaro asked if anyone had any concerns they would like to bring to the township committees attention to come forward at this time.

Ethel Ashenfelter, 263 Unionville Rd., was present because of the oak tree at Aura Church Cemetery that some people want taken down. The tree is healthy. She is also concerned about the development that is proposed to come in and install sewer and water lines. Mrs. Ashenfelter would like to have her questions answered.

Mayor Barbaro stated the township is not aware of the purchase of the Orleans development. On the issue of water and sewer, there is a disagreement between the State of NJ and the County of Gloucester on how much sewer is approved for Elk Township. In order for any of the development to begin, water and sewer will need to be brought into town, which is not going to happen in the near future.

Beverly Nicholson, 104 Burgundy Ct., Deptford, is also trying to save the tree. She was notified by the paper prior to the meeting that the electric company will not be cutting the tree down. She would like to know how to protect it from a developer or the church. A tree expert, Mark Demikoff pointed out to Ms. Nicholson the development that is coming to town. It is very secret and quiet, originating at the state. He used a phrase, "centers of place".

Mayor Barbaro stated he does not believe a developer can remove a tree from private property. The tree is either on the church property or on county right of way.

Matthew Christy, 3428 Osmond St., Philadelphia, PA, is present representing Old Man's Creek Campground. They currently have 46 permanent residents out of 140 sites, where there were 89 last year. This represents a 52% reduction in residents. Their goal this year is to reduce the number of permanent residents to 23 and finish it out in 2014. They currently have 20 – 25 sites with disabled and/or senior citizens living on social security that have no where else to go. Mr. Christy is asking for committee approval to take the additional time to comply with the ordinance.

Mr. Duffield stated committee needs to take this as informational purposes and see how things are progressing at the time of relicensing.

Mr. McCreery stated they are working and being very cooperative with the ordinance.

Ed Pearson, 1448 Ferrell Rd., stated if and when sewer comes into the township, the school will be the first place to receive sewer.

The school would like to have the speed limit reduced to 25mph in front of the school and also have a sign put up to "stop for pedestrians in crosswalk".

Mr. Lubelski will look into this.

Chief DeFalco will look into the approval of the one way in the school parking lot and also a fire zone.

James Redmond, 211 New St., Ewan, grew up in the area, used to mow the church and has several family members buried in the cemetery. He would like to know what can be done to preserve the tree in the future. This tree is a seedling that originally came from the William Penn forest.

Mr. Duffield stated the township does not regulate trees on private property.

Kelly Bailey, 720 Webster Dr., shared a presentation that was made by some students at Aura School for the tree. She would like to have the red X removed from the tree. She would like committee to consider a tree ordinance.

Dan Haynicz, 1092 Elk Rd., is strongly against taking the tree down. He has contacted the county historical society. He clarified the land the monument is on is owned by the township. Silvergates, Nick Casey agreed many years to work around the monument.

Mr. Haynicz, stated Silver Lake Rd. is like a wash board and needs to be paved or a lot of fill.

The trash company also keeps backing into the driveway at 145 Silver Lake Rd. and is tearing up the end of the driveway. The clerk will contact Waste Management and lodge the complaint.

Ed Pearson stated several years ago the township attempted to adopt a tree ordinance and the residents were very much against it.

Motion by Mr. Marchei to close the public portion, seconded by Mrs. Sammons, all were in favor, motion carried.

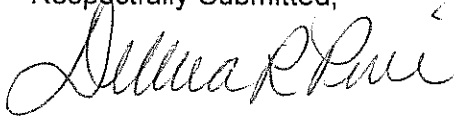
**PAY BILLS:**

Motion by Mr. Marchei to Pay the Bills, seconded by Mrs. Sammons, upon roll call motion was carried.

Roll Call:	Mr. Marchei	Yes
	Mrs. Sammons	Yes
	Mr. Spring	Yes
	Mayor Barbaro	Yes

Motion by Mr. Spring to adjourn, seconded by Mrs. Sammons, all were in favor, the meeting was adjourned at 8:43 PM.

Respectfully Submitted,

A handwritten signature in cursive script, appearing to read 'Debora R. Pine'.

Debora R. Pine, RMC, CMC  
Township Clerk

## RESOLUTION R-24-2013

### RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK AUTHORIZING EXECUTION OF AGREEMENT FOR POLICE LIEUTENANT WITH PBA LOCAL 122 FOR A TWO-YEAR PERIOD EFFECTIVE JANUARY 1, 2011 THROUGH DECEMBER 31, 2012

**WHEREAS**, PBA Local 122 is the sole and exclusive bargaining representative for the police officers for the Township of Elk; and

**WHEREAS**, the prior Agreement for Police Lieutenant expired on December 31, 2010; and

**WHEREAS**, negotiations were entered into pursuant to Public Law 168, Chapter 303 between the Township of Elk in the County of Gloucester and PBA Local 122 relative to rates of pay, hours of work and other conditions of employment for the Police Lieutenant position within the Township of Elk; and

**WHEREAS**, resolution of all issues relating to the Agreement for Police Lieutenant between the Township of Elk and PBA Local 122 is in the best interests of the Township of Elk.

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Committee of the Township of Elk, County of Gloucester, and State of New Jersey that:

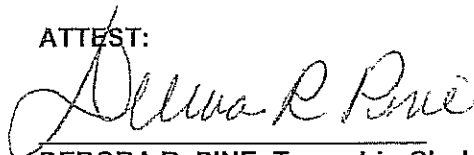
1. The PBA Local 122 Agreement for Police Lieutenant for the years January 1, 2011 – December 31, 2012, a copy of which is attached hereto and is made a part hereof, is hereby accepted by the Township of Elk and the Mayor is hereby authorized to execute same, and the execution of said Agreement is hereby ratified by the Township Committee.

2. This Agreement is approved by the Township of Elk subject to ratification by Local 122 of the Elk Township PBA.

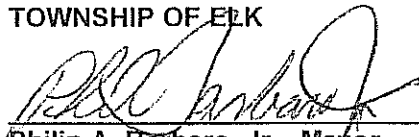
3. Copies of this Resolution are to be provided to PBA Local 122, Elk Township Chief of Police, Chief Financial Officer, Township Clerk, and any other interested party.

**ADOPTED** at a regular meeting of the Mayor and Committee of the Township of Elk, County of Gloucester, State of New Jersey held on February 7, 2013.

ATTEST:

  
DEBORA R. PINE, Township Clerk

TOWNSHIP OF ELK

  
Philip A. Barbaro, Jr., Mayor

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei			✓	
Poisker				✓
Sammons	✓			
Spring	✓			

#### CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on January 15, 2013 at 7:30 p.m. in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

**RESOLUTION R-26-2013  
RESOLUTION AUTHORIZING SUBMISSION OF THE  
AFFORDABLE HOUSING TRUST FUND MONITORING  
IN CTM SYSTEM CERTIFICATION**

**WHEREAS**, the State of New Jersey requires the certification of funds held in every municipal Affordable Housing Trust Fund, as applicable locally; and

**WHEREAS**, the Township of Elk has an approved Affordable Housing Trust Fund; and


**WHEREAS**, Stephen P. Considine is listed as the Affordable Housing Trust Fund Report preparer for the Township of Elk; and

**WHEREAS**, Anna M. Foley is listed as the Municipal Housing Liaison for the Township of Elk;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Elk that Stephen P. Considine and Anna M. Foley are authorized to sign the required certifications as they relate to the Affordable Housing Trust Fund

**THIS RESOLUTION IS DULY ADOPTED** by the Township Committee of the Township of Elk at its regular meeting held on the 7th day of February, 2013 at the Municipal Building, 667 Whig Lane Road, Monroeville, NJ 08343.

**TOWNSHIP OF ELK**

  
**PHILIP A. BARBARO, JR. MAYOR**

**ATTEST:**

  
**DEBORA R. PINE, TOWNSHIP CLERK**

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei	✓			
Poisker				✓
Sammons	✓			
Spring	✓			

**CERTIFICATION**

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on February 7, 2013 in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

DEBORA R. PINE, Township Clerk

RESOLUTION R- 27-2013

RESOLUTION OF THE MAYOR AND COMMITTEE OF THE TOWNSHIP OF ELK  
GRANTING DISABLED VETERAN STATUS TO ALBERT THORN AND  
AUTHORIZING TAX CREDIT ON BLOCK 188 LOT 4

**WHEREAS**, Albert Thorn owns property commonly known as 108 Twenty-Sixth Avenue and identified on the Municipal Tax Map of the Township of Elk as Block 188, Lot 4; and

**WHEREAS**, the Tax Assessor has received and approved an application for a 100% Disabled Veteran's Tax Exemption pursuant to N.J.S.A. 54:4-3.30, et seq.; and

**WHEREAS**, the residents of Elk Township and all of New Jersey are proud and grateful to our veterans for their service and sacrifices in preserving our sacred freedoms and rights as Americans; and

**WHEREAS**, the State of New Jersey recognizes the sacrifices of our veterans by permitting municipalities to provide a tax exemption to their real property; and

**WHEREAS**, the Tax Assessor of the County of Gloucester recommended to the Mayor and Committee that the tax exemption be granted and made effective November 30, 2012.

**WHEREAS**, the taxes for the 4<sup>th</sup> quarter 2012 have been paid and the owner is entitled to a credit.

**WHEREAS**, BAC TAX Service, has closed that account for the old home owner and Albert Thorn paid this amount at settlement the refund will be issued to him.

**NOW, THEREFORE, BE IT RESOLVED**, the Township Committee of the Township of Elk as follows:

1. The owner of the premises commonly known as 108 Twenty-Sixth Avenue and identified on the Municipal Tax Map of the Township of Elk as Block 188, Lot 4 shall be entitled to a 100% Disabled Veteran's Tax Exemption of their property pursuant to N.J.S.A. 54:4-3.30, et seq., said exemption to be effective November 30, 2012.

2. The Township Clerk is hereby directed to forward a certified copy of the within Resolution to the Tax Assessor so the exemption may be duly recorded in the Township's records.

3. The Township Tax Collector shall cancel all taxes due accruing after November 30, 2012

**BE IT FURTHER RESOLVED** that the Tax Collector be and is hereby authorized to credit taxes on Block 188 Lot 4, in the amount of \$622.29 Albert Thorn 108 Twenty-Sixth Avenue Monroeville, NJ 08343

**ADOPTED** at a regular meeting of the Elk Township Committee held on February 7, 2013.

TOWNSHIP OF ELK

BY:

  
Philip A. Barbaro, Jr., Mayor

ATTEST:

  
DEBORA R. PINE, TOWNSHIP CLERK

ROLL CALL VOTE				
COMMITTEE	AYES	NAYS	ABSTAIN	ABSENT
Barbaro	✓			
Marchei	✓			
Poisker				✓
Sammons	✓			
Spring	✓			

CERTIFICATION

I hereby certify that the above resolution is a true copy of a resolution adopted by the Township Committee of the Township of Elk, County of Gloucester, State of New Jersey, at a meeting held by the same on February 7, 2013 in the Elk Township Municipal Building, 667 Whig Lane Road, Monroeville, New Jersey.

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DEBORA R. PINE  
Township Clerk



# BILL APPROVAL

## February 7, 2013

### Bank Wires, Manual and Interim Checks

#### GENERAL ACCOUNT:

1) Township of Elk	13-00102	\$69,141.05
2) Township of Elk	13-00064	\$72,534.52
3) State of NJ Division of Pensions	13-00113	\$32,687.36
4) Treasurer Gloucester County	13-00052	\$560,740.24
5) Gloucester County Library	13-00053	\$42,695.47

#### DOG ACCOUNT:

1) NJ Department of Health	13-00122	\$199.20
2) Debora Pine	13-00129	\$240.00
3) Donald Ash	13-00128	\$150.00
4) Nicole Rex	13-00125	\$70.00
5) Danielle Considine	13-00127	\$60.00
6) Samantha Considine	13-00126	\$60.00
7) Maria Nicholson	13-00124	\$60.00
8) Diane Ramsey	13-00123	\$60.00

#### RECREATION OPERATING:

1) Heim's Pure Foods		\$56.85
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#### ELMER ESCROW:

1) Adams and Adams	13-00065	\$1,200.00
2) Bach Associates	13-00066	\$1,216.25
3) Fralinger Engineering	13-00067	\$902.60

#### UNEMPLOYMENT TRUST:

1) State of NJ Dept. of Labor		\$2,543.00
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February 5, 2013  
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TOWNSHIP OF ELK  
Check Payment Batch Verification Listing

Page No: 1

Batch Id: SC Batch Type: C Batch Date: 02/07/13 Checking Account: CURRENT G/L Credit: Budget G/L Credit  
Generate Direct Deposit: N

Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item Description		Description				
13-00087	02/07/13	A0055 ADAMS & ADAMS		JOAN ADAMS ESQ.				
01/22/13	1	PLANNING BOARD	150.00	2-01- -023-232	Budget	Aprv	36	
13-00087	01/22/13	2 WEONA LITIGATION	525.00	LEGAL COSTS				
				2-01- -023-232	Budget	Aprv	37	
				LEGAL COSTS				
			675.00					
13-00090	02/07/13	A0260 ATLANTIC CITY ELECTRIC		5 COLLINS DRIVE				
01/22/13	1	ELECTRIC	89.65	3-01- -037-223	Budget	Aprv	41	
13-00090	01/22/13	2 ELECTRIC	7.38	ELECTRICITY				
				3-01- -037-223	Budget	Aprv	42	
13-00090	01/22/13	3 ELECTRIC	36.41	ELECTRICITY				
				3-01- -037-223	Budget	Aprv	43	
13-00090	01/22/13	4 ELECTRIC	137.54	ELECTRICITY				
				3-01- -037-223	Budget	Aprv	44	
13-00090	01/22/13	5 ELECTRIC	0.71	ELECTRICITY				
				3-01- -037-223	Budget	Aprv	45	
13-00090	01/22/13	6 STREET LIGHTS	0.59	ELECTRICITY				
				3-01- -037-222	Budget	Aprv	46	
13-00090	01/22/13	7 STREET LIGHTS	0.95	STREET LIGHTING EXPENSE				
				3-01- -037-222	Budget	Aprv	47	
13-00090	01/22/13	8 STREET LIGHTS	17.45	STREET LIGHTING EXPENSE				
				3-01- -037-222	Budget	Aprv	48	
13-00090	01/22/13	9 STREET LIGHTS	45.81	STREET LIGHTING EXPENSE				
				3-01- -037-222	Budget	Aprv	49	
13-00090	01/22/13	10 STREET LIGHTS	10.88	STREET LIGHTING EXPENSE				
				3-01- -037-222	Budget	Aprv	50	
13-00090	01/22/13	11 STREET LIGHTS	10.12	STREET LIGHTING EXPENSE				
				3-01- -037-222	Budget	Aprv	51	
13-00090	01/22/13	12 STREET LIGHTS	0.88	STREET LIGHTING EXPENSE				
				3-01- -037-222	Budget	Aprv	52	
13-00130	02/04/13	1 STREET LIGHTS	5.34	STREET LIGHTING EXPENSE				
				3-01- -037-222	Budget	Aprv	82	
13-00130	02/04/13	2 STREET LIGHTS	11.65	STREET LIGHTING EXPENSE				
				3-01- -037-222	Budget	Aprv	83	
13-00130	02/04/13	3 ELECTRIC	805.42	STREET LIGHTING EXPENSE				
				3-01- -037-223	Budget	Aprv	84	
13-00130	02/04/13	4 ELECTRIC	1,807.13	ELECTRICITY				
				3-01- -037-223	Budget	Aprv	85	
				ELECTRICITY				
			2,987.91					
13-00105	02/07/13	A0359 AUTO SHINE CAR WASH		300 NORTH BLACK HORSE PIK				
01/31/13	1	DECEMBER SERVICE	29.50	2-01- -029-225	Budget	Aprv	69	
				MISCELLANEOUS				
			29.50					
13-00082	02/07/13	B0230 BELLIA & SONS, INC		190 WILLAM DALTON DRIVE				
01/22/13	1	COPIES	11.01	3-01- -024-223	Budget	Aprv	29	

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TOWNSHIP OF ELK  
Check Payment Batch Verification Listing

Page No: 2

Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
			<u>11.01</u>	OFFICE SUPPLIES			
13-00051	02/07/13 01/13/13	C0033 CAPITOL CLEANERS 1 DECEMBER UNIFORM CLEAN ING	894.55	12 N. ACADEMY STREET 2-01- -029-234 UNIFORM CLEANING	Budget	Aprv	13
			<u>894.55</u>				
13-00084	02/07/13 01/22/13	C0140 COACHING SYSTEMS, LLC 1 CEVO3 TRAINING BOOKS	595.56	PO BOX 2233 3-01- -028-226 AID TO FIRE COMPANY OTHER EXPENSES	Budget	Aprv	32
			<u>595.56</u>				
13-00085	02/07/13 01/22/13	C0167 COMCAST 1 MONTHLY INTERNET	122.24	3-01- -037-224 TELEPHONE	Budget	Aprv	33
			<u>122.24</u>				
13-00069	02/07/13 01/22/13	C0377 COLLEEN CRISTINZIO 1 COURT RECORDER	90.00	29 TURTLE CREEK DRIVE 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	15
			<u>90.00</u>				
12-00575	02/07/13 01/01/13	D0150 DELSEA REGIONAL HIGH SCHOOL 8 SCHOOL TAXES 02/13/13	215,790.21	ATTN: BOARD OFFICE 3-01- -905-002 REGIONAL SCHOOL TAXES	Budget	Aprv	2
			<u>215,790.21</u>				
13-00089	02/07/13 01/22/13	D0155 DELTA DENTAL PLAN OF NJ 1 DENTAL FEBRUARY	1,333.70	PO BOX 36483 3-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	40
			<u>1,333.70</u>				
13-00117	02/07/13 02/04/13	D0498 BRIAN J. DUFFIELD 1 LEGAL THRU 1/31/13	732.21	95 N. MAIN STREET 3-01- -017-222 LEGAL OPERATING EXPENSES	Budget	Aprv	78
			<u>732.21</u>				
13-00050	02/07/13 01/13/13	D0499 BRIAN J. DUFFIELD 1 JAN-MARCH PROSECUTOR	3,500.00	95 NORTH MAIN STREET 3-01- -018-225 PROSECUTOR OE	Budget	Aprv	12
			<u>3,500.00</u>				
13-00080	02/07/13 01/22/13	E0298 ENFORSYS FIRE SYSTEMS, INC. 1 FIRE SAFETY SOFTWARE 2013-14	500.00	T/A EMERGENCY SOFTWARE 3-01- -032-227 COMPUTER	Budget	Aprv	28
			<u>500.00</u>				
13-00118	02/07/13 02/04/13	G0020 GCIA 1 TIPPING JANAUARY 2013	5,231.61	254 COUNTY HOUSE ROAD 3-01- -038-221 TIPPING FEES	Budget	Aprv	79
			<u>5,231.61</u>				

February 5, 2013  
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TOWNSHIP OF ELK  
Check Payment Batch Verification Listing

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item Description			Description			
13-00095	02/07/13	G0150 GALL'S INC.		24296 NETWORK PLACE				
	01/27/13	1 LED HEADLAMP	59.96	3-01- -029-236	Budget	Aprv	56	
			<u>59.96</u>	EQUIPMENT & SUPPLIES				
13-00077	02/07/13	G0258 GLOUCESTER COUNTY CLERK		PO BOX 129				
	01/22/13	1 FILE STREET VACATION	8.00	3-01- -011-225	Budget	Aprv	25	
			<u>8.00</u>	MISCELLANEOUS				
13-00072	02/07/13	H0176 HERITAGE BUSINESS SYSTEMS, INC.		1263 GLEN AVENUE				
	01/22/13	1 COPY CHARGE	35.19	2-01- -043-223	Budget	Aprv	18	
			<u>35.19</u>	OFFICE SUPPLIES				
13-00068	02/07/13	H0350 STEVEN HUGHES						
	01/22/13	1 HOT LINE AUTO DIAL PHONE	144.68	3-01- -029-236	Budget	Aprv	14	
			<u>144.68</u>	EQUIPMENT & SUPPLIES				
13-00093	02/07/13	I0050 IACP		PO BOX 62564				
	01/27/13	1 DEFALCO, CHARLES MEMBERSHIP	120.00	3-01- -029-229	Budget	Aprv	54	
			<u>120.00</u>	ASSOCIATION DUES & FEES				
13-00132	02/07/13	L0060 LAWNS VOLUNTEER FIRE COMPANY						
	02/05/13	1 2012 PEOSHA	1,370.00	2-01- -052-222	Budget	Aprv	86	
13-00133	02/05/13	1 2013 PEOSHA	909.70	OSHA FIRE CONTRIBUTIONS				
			<u>2,279.70</u>	3-01- -052-222	Budget	Aprv	87	
				OSHA FIRE CONTRIBUTIONS				
13-00042	02/07/13	L0330 LIFE CARE MEDICAL CENTER		601 NORTH MAIN STREET				
	01/10/13	1 POLICE PHYSICAL	132.00	2-01- -029-225	Budget	Aprv	10	
13-00094	01/27/13	1 POLICE PHYSICAL	99.00	MISCELLANEOUS				
			<u>231.00</u>	3-01- -029-225	Budget	Aprv	55	
				MISCELLANEOUS				
13-00049	02/07/13	L0440 GARY H. LOMANNO ESQ.		330 A WASHINGTON AVENUE				
	01/13/13	1 JAN-MARCH PUBLIC DEFENDER	2,000.00	3-01- -051-221	Budget	Aprv	11	
			<u>2,000.00</u>	PUBLIC DEFENDER OE				
13-00075	02/07/13	M0018 MAJESTIC OIL COMPANY, INC.		2104 FAIRFAX AVENUE				
	01/22/13	1 1/11 UNLEADED	1,574.40	3-01- -037-226	Budget	Aprv	21	
13-00075	01/22/13	2 1/16 DIESEL	596.66	GASOLINE/DIESEL				
				3-01- -037-226	Budget	Aprv	22	
13-00075	01/22/13	3 1/16 HEATING OIL	386.38	GASOLINE/DIESEL				
				3-01- -037-225	Budget	Aprv	23	
				PROPANE/NATURAL GAS				

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13-00099	01/27/13	1 1/21 UNLEADED	1,562.61	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	63
13-00119	02/04/13	1 1/31 UNLEADED	1,392.34	3-01- -037-226 GASOLINE/DIESEL	Budget	Aprv	80
			<u>5,512.39</u>				
13-00114	02/04/13	02/07/13 M0057 MCANJ 1 MEMBERSHIP-PINE,DEBORA	100.00	DENISE SZABO-BERNARDS TWP 3-01- -043-229 ASSOCIATION DUES & FEES	Budget	Aprv	75
			<u>100.00</u>				
13-00100	01/27/13	02/07/13 M0303 MODERN GAS 1 PROPANE 1/21/13	262.39	1725 S. BURLINGTON ROAD 3-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	64
13-00100	01/27/13	2 PROPANE 1/21/13	85.94	3-01- -037-225 PROPANE/NATURAL GAS	Budget	Aprv	65
			<u>348.33</u>				
13-00076	01/22/13	02/07/13 M0472 MUN. CLERK ASSN OF GLOUC. CTY. 1 DUES-DEBORA PINE	150.00	CHRISTINE NEWCOMB-MUNI CLERK 3-01- -043-229 ASSOCIATION DUES & FEES	Budget	Aprv	24
			<u>150.00</u>				
13-00092	01/27/13	02/07/13 M0475 MUNICIPAL RECORD SERVICES 1 BAIL RECOGS	307.75	106 WEST ATLANTIC AVENUE 3-01- -050-224 PRINTING OF FORMS	Budget	Aprv	53
			<u>307.75</u>				
13-00086	01/22/13	02/07/13 N0020 NEOPOST 1 METER LEASE,RATE PROTECTION	312.54	25880 NETWORK PLACE 3-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	34
13-00086	01/22/13	2 RATE PROTECTION	99.00	3-01- -011-333 GENERAL ADMIN - EQUIP. MAINT.	Budget	Aprv	35
			<u>411.54</u>				
13-00111	01/31/13	02/07/13 N0025 NEXTEL/SPRINT COMMUNICATION 1 TELEPHONE	288.43	PO BOX 172408 3-01- -037-224 TELEPHONE	Budget	Aprv	74
			<u>288.43</u>				
13-00039	01/09/13	02/07/13 N0185 NJAPZA 1 FOLEY,ANNA MEMBERSHIP	45.00	BONNIE IMPOSIMATO 3-01- -023-229 ASSOCIATION DUES	Budget	Aprv	8
			<u>45.00</u>				
13-00108	01/31/13	02/07/13 N0350 NEW JERSEY PLANNING OFFICIALS 1 3/8/13-HUGHES,JAY - TRAINING	100.00	PO BOX 7113 3-01- -023-226 EDUCATIONS	Budget	Aprv	72
			<u>100.00</u>				
13-00107	01/31/13	02/07/13 N0045 NJ STATE ASSOC. CHIEFS POLICE 1 DUES-DEFALCO,CHARLES	250.00	11000 LINCOLN DRIVE WEST 3-01- -029-229	Budget	Aprv	71

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item Description		Description				
			<u>250.00</u>	ASSOCAITION DUES & FEES				
	02/07/13	00260 OFFICE PRODUCTS		70 SEWELL STREET				
13-00041	01/10/13	1 FILE FOLDERS,PAPER,TAPE,ETC	159.10	3-01- -029-223	Budget	Aprv	9	
				OFFICE SUPPLIES				
13-00071	01/22/13	1 NAME PLATES, STAMPS	52.80	3-01- -043-223	Budget	Aprv	17	
				OFFICE SUPPLIES				
13-00104	01/31/13	1 TONER,ENVELOPES,TRASH CAN	136.10	3-01- -029-223	Budget	Aprv	68	
			<u>348.00</u>	OFFICE SUPPLIES				
	02/07/13	P0075 PARALLEL EDGE, INC.		126 E. BEECHTREE LANE				
12-01069	12/23/12	1 KASPERSKY RENEWAL	201.52	2-01- -029-236	Budget	Aprv	3	
				EQUIPMENT & SUPPLIES				
13-00101	01/27/13	1 WEB HOSTING	239.40	3-01- -043-254	Budget	Aprv	66	
			<u>440.92</u>	WEBSITE FEES				
	02/07/13	P0115 PARA PLUS TRANSLATION,INC		430 CLEMENTS BRIDGE RD				
13-00070	01/22/13	1 DEC TRANSLATER - CREOLE	270.52	2-01- -050-225	Budget	Aprv	16	
			<u>270.52</u>	MISCELLANEOUS				
	02/07/13	P0355 POGUE INC.		164 CUMBERLAND AVE				
13-00097	01/27/13	1 DRUG TESTING	58.00	3-01- -034-225	Budget	Aprv	58	
			<u>58.00</u>	MISCELLANEOUS				
	02/07/13	R0015 R & R RADAR, INC.		PO BOX 401				
13-00096	01/27/13	1 REPAIR SN#096466 - RADAR	282.78	3-01- -029-239	Budget	Aprv	57	
			<u>282.78</u>	REPAIRS TO EQUIPMENT				
	02/07/13	R0330 REGISTRAR'S ASSN OF NJ		C/O GEORGIA SESSA				
13-00135	02/05/13	1 PINE,DEBORA & FOLEY,ANNA	50.00	3-01- -040-229	Budget	Aprv	89	
			<u>50.00</u>	ASSOCIATIONS DUES & FEES				
	02/07/13	S0100 MILTON SAHMS		955 AURA ROAD				
13-00008	01/01/13	1 2013 MEDICARE 1ST QTR	314.70	3-01- -026-222	Budget	Aprv	4	
				GROUP INSURANCE PLAN				
13-00011	01/01/13	1 EMER MGT TELEPHONE JAN-MAR	45.00	3-01- -037-224	Budget	Aprv	6	
			<u>359.70</u>	TELEPHONE				
	02/07/13	S0255 SENTINEL NEWSPAPER						
13-00074	01/22/13	1 JANUARY ADVERTISEMENTS	108.00	3-01- -043-228	Budget	Aprv	20	
			<u>108.00</u>	ADVERTISEMENTS				
	02/07/13	S0452 CRISTINA SMITH		9 RANDOLPH ROAD				

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Check No. PO #	Check Date Enc Date	Vendor # Name Item Description	Payment Amt	Street 1 of Address to be printed on Check Charge Account Description	Account Type	Status	Seq
13-00103	01/31/13	1 COURT RECORDER - JAN 2013	90.00	3-01- -050-225 MISCELLANEOUS	Budget	Aprv	67
			<u>90.00</u>				
13-00134	02/05/13	02/07/13 S0455 LUZ S. SMITH 1 COURT JANAUARY 2013	360.00	2835 FRIENDSHIP STREET 3-01- -050-225 MISCELLANEOUS	Budget	Aprv	88
			<u>360.00</u>				
13-00073	01/22/13	02/07/13 S0600 SOUTHERN PEST CONTROL 1 JANUARY SERVICE	48.00	3300 CRESCENT BLVD. 3-01- -020-243 REPAIRS & SUPPLIES FOR BLDG	Budget	Aprv	19
			<u>48.00</u>				
13-00009	01/01/13	02/07/13 S0911 ROBERT SEIBERT 1 2013 MEDICARE 1ST QTR	314.70	350 POPLAR AVENUE 3-01- -026-222 GROUP INSURANCE PLAN	Budget	Aprv	5
			<u>314.70</u>				
13-00088	01/22/13	02/07/13 T0120 TRICOJIF 1 1ST HALF - 2013	35,000.00	C/O TOM TONTARSKI, TREAS. 3-01- -026-224 WORKERS COMPENSATION	Budget	Aprv	38
13-00088	01/22/13	2 1ST HALF - 2013	20,871.00	3-01- -026-223 LIABILITY (JIF/SURITY)	Budget	Aprv	39
			<u>55,871.00</u>				
13-00023	01/08/13	02/07/13 T0390 THIS & THAT UNIFORMS 1 NAME TAGS, HATS	279.00	1500 S. NEW ROAD 2-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	7
13-00106	01/31/13	1 COLD GEAR, PATCHES, TIE TEES	407.00	3-01- -029-236 EQUIPMENT & SUPPLIES	Budget	Aprv	70
			<u>686.00</u>				
13-00078	01/22/13	02/07/13 T0410 ALBERT THORN 1 REFUND-THORN, ALBERT B188, L4	622.29	108 26TH AVENUE 3-01- -920-001 REFUND OVERPAYMENT OF TAXES	Budget	Aprv	26
			<u>622.29</u>				
12-00561	01/01/13	02/07/13 T0600 TREASURER OF SCHOOL MONEYS 8 FEBRUARY 6, 2013	197,417.09	ELK TOWNSHIP BOARD OF ED 3-01- -905-001 LOCAL SCHOOL TAXES	Budget	Aprv	1
			<u>197,417.09</u>				
13-00120	02/04/13	02/07/13 TREAS TREASURER, STATE OF NEW JERSEY 1 #20493-NJ UNIFORM CONST. CODE	50.00	NJ DCA FISCAL OFFICE 3-01- -046-254 BOOKS & PUBLICATIONS	Budget	Aprv	81
			<u>50.00</u>				
13-00083	01/22/13	02/07/13 W0080 WARREN'S HARDWARE 1 BACK BELT	16.00	110 BRIDGETON PIKE 3-01- -034-236 EQUIPMENT & SUPPLIES	Budget	Aprv	30
13-00083	01/22/13	2 BACK BELT	1.60	3-01- -034-236	Budget	Aprv	31

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Check No.	Check Date	Vendor # Name	Payment Amt	Street 1 of Address to be printed on Check	Charge Account	Account Type	Status	Seq
PO #	Enc Date	Item Description			Description			
13-00098	01/27/13	1 SALT SPREADER SUPPLIES	20.64	EQUIPMENT & SUPPLIES	3-01- -034-239	Budget	Aprv	59
13-00098	01/27/13	2 SALT SPREADER SUPPLIES	2.06-	REPAIRS TO EQUIPMENT	3-01- -034-239	Budget	Aprv	60
13-00098	01/27/13	3 TARP, HEATER	29.08	REPAIRS TO EQUIPMENT	3-01- -034-236	Budget	Aprv	61
13-00098	01/27/13	4 TARP, HEATER	2.91-	EQUIPMENT & SUPPLIES	3-01- -034-236	Budget	Aprv	62
13-00115	02/04/13	1 KEY COPIES	2.51	EQUIPMENT & SUPPLIES	3-01- -034-225	Budget	Aprv	76
13-00115	02/04/13	2 KEY COPIES	0.25-	MISCELLANEOUS	3-01- -034-225	Budget	Aprv	77
			61.41	MISCELLANEOUS				
13-00079	01/22/13	1 REFUND TAXES MARGERUM	967.10	1 HOME CAMPUS	3-01- -920-001	Budget	Aprv	27
			967.10	REFUND OVERPAYMENT OF TAXES				
13-00110	01/31/13	1 TELEPHONE	847.26	TELEPHONE	3-01- -037-224	Budget	Aprv	73
			847.26					

Checks:	<u>Count</u>	<u>Line Items</u>	<u>Amount</u>
	52	89	504,138.24

There are NO errors or warnings in this listing.